

Shipper
The Absolut Company AB
.
SE-117 97 STOCKHOLM
SWEDEN

TRANSPORT INSTRUCTION

Booking No. 1/ 1
2GOT001355
Reference No. Consignee's Ref.
51063372 000261

Consignee
COLUMBIA TRADING - EXTREMA
RUA SERRA DO ROLA MOCA, 315
GALPAO 09
DISTRITO INDUSTRIAL DO JATOBA (BARR
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Buyer (if other than consignee)
COLUMBIA TRADING S/A
RUA SERRA DO ROLA MOCA,
315-GALPAO 09, DISTRITO INDUSTRIAL
DO JATOBA (BARREIRO)
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Notify address
COLUMBIA TRADING - EXTREMA
RUA SERRA DO ROLA MOCA, 315 -
GALPAO 09
DISTRITO INDUSTRIAL DO JATOBA (BARR
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Carrier
HAMBURG SÜD
BOX 1115
SE-405 23 GÖTEBORG
SWEDEN

Reference and telephone No's

Countries of origin

Terms of delivery
CFR (INCO-10) SANTOS

Pre-carriage by	From	Date of departure	Flight No.
		2022-03-19	
Main Carriage by	Place of loading	Date of loading	AWB No.
Cap San Marco	Ahus	2021-12-29	
Place of discharge	Final destination	Date of delivery	HAWB No.
SANTOS		2022-04-06	
Marks and No.	Number and kind of packages	Gross weight	Volume
ABS CITRON 40% 12x750ML	1084	17145,640	24,3160
ABS VODKA 40% 12x750ML NRC	71	1085,760	1,5930
Sum:	1155 cases	18231,400	25,9090
Pallets/slip sheets		22,000	
Total gross weight to be used in BL		18253,400	

Customer PO:

Financial informatio 51063372/146709S

Total invoice amount
88 110,28 BRL

Message to carrier
CONT: PONU0491300
SEAL: AC079735
QTY: 1

Special agreement

MRN no: 22SEE37U4X1HQJWPD8

Annexed documents

Message to consignee

Phone
+46-44-288165
E-mail
manoverrum2.hamn@absolut.se

Place and date
2022-03-04
Name
Magnus Andersson